

Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available is subject to a payer amendment fee. Export demurrage & detention, if incurred will follow payer of origin charges, in case country exception or standing instruction is not available. To create, view or modify your standing instructions for payer, please click - <https://www.maersk.com/payer-standing-instructions/>

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	
		SCAC	MAEU
		B/L No. 223350222	
Shipper BUSTHAN AL WATHANIYA PLOT NO.29, KSIDC INDUSTRIAL GROWTH CENTER, PALLIPPURAM P O, CHERTHALA, ALAPPUZHA DIST-688541, KERALA,INDIA		Booking No. 223350222	Export references Svc Contract
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") ARABIAN FISHERIES CO. EXIT 18, ISTANBUL STREET, SULAY, RIYADH SAUDI ARABIA		Notify Party (see clause 22) ARABIAN FISHERIES CO. EXIT 18, ISTANBUL STREET, SULAY, RIYADH SAUDI ARABIA	
Vessel (see clause 1 + 19) MAERSK KALMAR	Voyage No. 248W	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Ennore Chennai	Port of Discharge Dammam,Saudi Arabia	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) RIYADH,SAUDI ARABIA	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
<p>1 Container Said to Contain 2340 CARTON</p> <p>TOTAL 2340 CARTONS 2340 CARTONS OF FROZEN PD SHRIMPS PACKING: 5 X 2 KG 20% GLAZE HS CODE: 0306 17 INVOICE NO: BUS-017/2022-23 DTD. 26.11.2022 SB NO.5750586 DTD . 26-11-22 NET WEIGHT: 23400.000 KGS GROSS WEIGHT: 27612.000 KGS PROCESSED & PACKED BY: BUSTHAN AL WATHANIYA PLOT NO.29, KSIDC COMPOUND, PALLIPURAM P.O CHERTHALA-688541 ALAPPUZHA DIST, KERALA, INDIA EU APPROVAL NO: 1562 THE SHIPPED GOODS ARE STORED IN REEFER CONTAINERS WITH A TEMPERATURE OF MINUS 21 DEGREES CELSIUS</p>	27612.000 KGS	

Below freight details will not be part of Original Bill of Lading unless requested by customer
Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Essential Documentation fee - Destination	Prepaid/Collect Prepaid Collect Collect	Invoice Party SHIPMENT SOLUTIONS PVT LTD	Customer Code 41001098302	Collection Business Unit Maersk India (Mumbai)	
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Pune	SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.			
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L	Shipped on Board Date (Local Time)			
Declared Value (see clause 7.3)	Signed for the Carrier Maersk A/S				
This transport document has one or more numbered pages					
As Agent(s)					

For amendment journey use link - <https://www.maersk.com/shipping-instruction/launch>

MNBU4321297 40 REEF 9'6 2340 CARTON 27612.000 KGS
 Temperature: -21.0 C
 Shipper Seal : MLIN0219920
 Inspection Fee Import (INI) SAR 120 per container applicable on import shipments to Saudi Arabia. This is recovery of container pass and gate handling fee.
 Container Protect Essential (CPE) SAR 94 applicable to recover damage and cleaning charges.
 Electronic Data interchange (EDI) SAR 40 appliable at destination
 Online Payment charge (OPC) SAR10.00 applicable at destination
 All shipments to Riyadh dry port are subject to Inland Inspection Fee of USD 108 /20 and USD 135/40

The place of issuance of this document shall be deemed to be the Maersk line India Pvt Ltd office located either in the same State or the nearest state with respect to the above referenced cargo pick-up / drop-off location

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Terminal Handling Service - Destination	Collect	SHIPMENT SOLUTIONS PVT LTD	41001098302	Maersk India (Mumbai)		
Electronic Data Interchange fee	Collect		41001098302	Maersk India (Mumbai)		
Environmental Fuel Fee	Prepaid		41001098302	Maersk India (Mumbai)		
Export Service	Prepaid		41001098302	Maersk India (Mumbai)		
Gulf Emergency Risk Surcharge	Prepaid		41001098302	Maersk India (Mumbai)		
Inland Inspection Fee	Collect		41001098302	Maersk India (Mumbai)		
Inland Haulage Import	Prepaid		41001098302	Maersk India (Mumbai)		
Inspection Fee - Import	Collect		41001098302	Maersk India (Mumbai)		
Documentation Fee - Origin	Prepaid	SHIPMENT SOLUTIONS PVT LTD	41001098302	Maersk India (Mumbai)		
Terminal Handling Service - Origin	Prepaid	SHIPMENT SOLUTIONS PVT LTD	41001098302	Maersk India (Mumbai)		
Reefer Monitoring/Plug-in Service-Imp	Collect					